

International Accountants and Tax Consultants

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Deloitte & Touche, LLP

411 East Wisconsin Avenue, #2300

Milwaukee, WI 53202

contact: Kim Wengler, International Tax Partner

E-mail: kwengler@deloitte.com

telephone: (414) 271-3000 FAX: (414) 347-6200 http://www.deloitte.com

Year established: 1895.

5 on-site international staff members.

684 offices in 122 countries.

Services: U.S. tax laws regarding exporting, U.S. accounting for overseas operations, foreign accounting practices, foreign employment regulations, foreign tax regulations, social security totalization agreements, duty drawback assistance, and Foreign Sales Corporation (FCS) creation.

Ernst & Young

111 East Kilbourn Avenue # 13 Milwaukee, WI 53202

telephone: (414) 273-5900 FAX: (414) 223-7200 http://www.ey.com/global/

Year established: 1898.

10 on-site international staff members.

Offices in 100+ countries.

Services: U.S. tax laws regarding exporting, U.S. accounting for overseas operations, foreign accounting practices, foreign employment regulations, foreign tax regulations, social security totalization agreements, duty drawback assistance, international transfer pricing, location advisory services, expatriate tax planning, international distribution, and logistics planning.

Grant Thornton

2 East Gilman Street

P. O. Box 8100

Madison, WI 53708-8100

contact: Eugene Shramka, Tax Partner

telephone: (608) 257-6761 FAX: (608) 257-6760 http://www.grantthornton.com/

Year established: 1924.

4 on-site international staff members.

Offices in 84 countries.

Services: U.S. tax laws regarding exporting, U.S. accounting for overseas operations, foreign accounting practices, foreign tax regulations, social security totalization agreements, and Foreign Sales Corporation (FCS) creation.

KPMG Peat Marwick

777 East Wisconsin Avenue Milwaukee, WI 53202

contact: William Goodman telephone: (414) 276-4200 FAX: (414) 276-1237 http://www.kpmg.com/

Year established: 1897.

5 on-site international staff members.

Offices in 124 countries.

Services: U.S. tax laws regarding exporting, U.S. accounting for overseas operations, foreign accounting practices, foreign employment regulations, foreign tax regulations, social security totalization agreements, duty drawback assistance, Foreign Sales Corporation (FCS) creation, and other tax, auditing, and consulting services.

Price Waterhouse

100 East Wisconsin Avenue, #1500

Milwaukee, WI 53202

contact: Byron Lambert, Manager International Tax Services

telephone: (414) 276-4193 FAX: (414) 212-1880

http://www.pwc.com/

Year established: 1890, 1914 in Wisconsin.

5 on-site international staff members.

450 offices in 114 countries.

Services: U.S. tax laws regarding exporting, U.S. accounting for overseas operations, foreign accounting practices, foreign tax regulations, duty drawback assistance, and Foreign Sales Corporation (FCS) creation.

Virchow, Krause & CompanyVirchow, Krause & CompanyVirchow, Krause & Company10 Terrace Court115 South 84th Street, # 4001400 Lombardi Avenue, # 200Madison, WI 53718Milwaukee, WI 53214Green Bay, WI 54307-1997

Jeff French, CPA, Partner contact: Kevin Heppner contact: Dan Gorecki contact: cpa@virchowkrause.com cpa@virchowkrause.com cpa@virchowkrause.com E-mail: E-mail: E-mail: telephone: (608) 249-6622 telephone: (414) 777-5327 telephone: (920) 498-9500 FAX: (608) 249-8532 FAX: (608) 249-8532 FAX: (920) 499-1198 http://www.virchowkrause.com/ http://www.virchowkrause.com/ http://www.virchowkrause.com/

Year established: 1931.

International affiliations in most countries.

Services: U.S. tax laws regarding exporting, U.S. accounting for overseas operations, foreign accounting practices, foregn employment regulations, foreign tax regulations, social security totalization agreements, duty drawback assistance, and Foreign Sales Corporation (FCS) creation.

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